



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 4781-3/12-3*  
*Award Sheet*

**ISD - Procurement Management** DIVISION

BID NO.: **4781-3/12-3**

PREVIOUS BID NO.:

TITLE: **APPLIANCES, PARTS AND SUPPLIES-PREQUAL**

CURRENT CONTRACT PERIOD: **07/01/2011** through **12/31/2017**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

*Bid No. 4781-3/12-3*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**Mary Hammet**

PHONE: 305 375-5471

FAX: 305

375-4407

EMAIL: [mhammet@MIAMIDADE.GOV](mailto:mhammet@MIAMIDADE.GOV)

VENDOR NAME: PDQ SUPPLY INC  
 DBA:  
 FEIN: 363038173 SUFFIX : 01 60510  
 STREET: 901 N. RADDANT ROAD CITY: BATAVIA ST: IL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 800-843-0903

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CHRISTINE YOUTSEY	-	800-843-0903	800-344-1848	CYOUTSEY@PDQSUPPLYINC.COM

VENDOR NAME: HD SUPPLY FACILITIES MAINTENANCE LTD  
 DBA:  
 FEIN: 522418852 SUFFIX : 01 92131  
 STREET: 10641 SCRIPPS SUMMIT CT CITY: SAN DIEGO ST: CA ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 866-455-8924

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ALLISON SIMPSON	866-455-8924	866-455-8924	855-365-8083	MDPARTNERS@HDSUPPLY.COM

VENDOR NAME: **AMERICAN PLUMBING SUPPLY CO INC**  
 DBA: **AMERICAN PLUMBING & ELEC**  
 FEIN: **591203555** SUFFIX : **01** 33139  
 STREET: **1735 ALTON ROAD** CITY: **MIAMI BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-5445**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MR HOWARD GROSS - MANAGER	305-532-3447	800-432-5445	305-532-5540	HGROSS@AMERICANPLUM.NET

VENDOR NAME: **DADE RESTAURANT REPAIR SHOP INC**  
 DBA:  
 FEIN: **591561478** SUFFIX : **01** 33016  
 STREET: **14042 NW 82ND AVENUE** CITY: **MIAMI LAKES** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **786-412-3076**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
OMAR FLECHES - MGR	305-887-0783	786-412-3076	305-887-1472	OMAR@DRRSI.COM

VENDOR NAME: **LASER LIGHTING INC**  
 DBA: **LASER SUPPLY SERVICES**  
 FEIN: **591941879** SUFFIX : **02** 33064  
 STREET: **2420 NW 16TH LANE** CITY: **POMPAN0 BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-394-5273**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JEFFREY F BAKER	954-970-2885	800-394-5273	800-644-5273	JEFFB@LASERSUPPLY.COM

VENDOR NAME: **CENTURY AAA LTD**  
 DBA: **AAA SUPPLY**  
 FEIN: **650897335** SUFFIX : **01** 33014  
 STREET: **590 W 84TH STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANTHONY DEDESMA	305-362-2666	-	305-513-5886	INFO@AAASUPPLY.COM

**ITEMS AWARDED Section:**

Details: 4781-3/12-3

See attached Road Map

Item # DescriptionQtyUnit Price**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award:

DPM Award: No

BCC Date:

DPM Date: 06/27/2011

Contract Amount: \$ 788,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1100680	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	931-07	APPLIANCES AND EQUIPMENT, HOUSEHOLD,
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$1,058.00
	HD	\$716,000.00
2	ABCW1100681	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	931-07	APPLIANCES AND EQUIPMENT, HOUSEHOLD,
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$70,942.00

**End of BPO Information Section**